

KELLEY DRYE & WARREN LLP**** CONFIDENTIAL WORK SHEET FOR INTERNAL USE ONLY ****

**** ALL DISBURSEMENTS SHOULD BE BILLED TO MATTER 0001 ONLY. Black and white copies should not exceed \$.10 per page, and colored copies should not exceed \$.25 per page. All other disbursements are to be billed at actual costs to the firm ****

RUN DATE: April 14, 2025 15:59:06

DATE THRU: March 31, 2025

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Billing Timekeeper: 05395 - Wilson, Eric

Responsible Timekeeper: 05395 - Wilson, Eric

Prebill #: 1940520

FORMAT 021

030608 - JOANN Committee

0001 - Case Administration

Other Charges/Disbursements

Atty ID	Attorney	Date	Description	Bill Amount	Disp.	Disb Id
07383	McLoughlin , M.J.	03/04/25	VENDOR: McLoughlin, Maeghan INVOICE#: 7270896203050347 DATE: 3/5/2025 Trip to DE for sale hearing - JoannTransaction Date: 03/04/25; Train -roundtrip from NY to Delaware to attend sale hearing - Joann; 02/26/2025 - 02/26/2025; NY to DE/ Long Distance Travel	611.00	H T W	8954839
07036	Adams , J.R.	03/04/25	VENDOR: Adams, Jason R. INVOICE#: 7270551403050347 DATE: 3/5/2025 Attend hearing in DETransaction Date: 03/04/25; Train - roundtrip to DE to attend hearing - Joann; 02/26/2025 - 02/26/2025; NJ to DE/ Long Distance Travel	294.00	H T W	8954855
07036	Adams , J.R.	03/18/25	VENDOR: Digital Evidence Group - P.O. Box 6180 INVOICE#: 20114381 DATE: 3/18/2025 JoAnn Inc. - Electronic Exhibits (Cancellation Fee)/ Transcriptions	550.00	H T W	8958326
07036	Adams , J.R.	03/04/25	VENDOR: Adams, Jason R. INVOICE#: 7270551403050347 DATE: 3/5/2025 Attend hearing in DETransaction Date: 03/04/25; Uber from home to Metropark train station (NJ) - attend hearing in DE - Joann; home to train station/ Cab Service	58.85	H T W	8954856
07036	Adams , J.R.	03/04/25	VENDOR: Adams, Jason R. INVOICE#: 7270551403050347 DATE: 3/5/2025 Attend hearing in DETransaction Date: 03/04/25; Uber from Metropark train station (NJ) to home - attend hearing in DE - Joann; train station to home/ Cab Service	54.92	H T W	8954857
07383	McLoughlin , M.J.	03/04/25	VENDOR: McLoughlin, Maeghan INVOICE#: 7270896203050347 DATE: 3/5/2025 Trip to DE for sale hearing - JoannTransaction Date:	38.52	H T W	8954840

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Other Charges/Disbursements

Atty ID	Attorney	Date	Description	Bill Amount	Disp.	Disb Id
07383	McLoughlin , M.J.	03/04/25	03/04/25; Lyft ride from home to Penn station - attend sale hearing in Delaware- Joann; home to train station/ Cab Service VENDOR: McLoughlin, Maeghan INVOICE#: 7270872903050347 DATE: 3/5/2025 Lyft-work late on sale & cash collateral Joann Transaction Date: 03/04/25; Lyft ride from office to home - worked late on sale and cash collateral - Joann; Office to home/ Cab Service	36.97	H T W	8954832
05395	Wilson , E.R.	02/14/25	VENDOR: Wilson, Eric R. INVOICE#: 7329268104010347 DATE: 4/1/2025 Joann Hotel for Cancelled Hearing Transaction Date: 02/14/25; Hotel for hearing that was cancelled/ Lodging	416.90	H T W	8960955
07750	Choe , C.	03/17/25	Westlaw Research	43.60	H T W	8960535
08334	Churchill , J.	03/18/25	Westlaw Research	523.15	H T W	8960536
08334	Churchill , J.	03/20/25	Westlaw Research	348.77	H T W	8960537
Totals:				\$2,976.68		

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	Other Charges Summary	Amount	Disp
000212	Long Distance Travel	905.00	H T W
000218	Transcriptions	550.00	H T W
000225	Cab Service	189.26	H T W
000247	Lodging	416.90	H T W
000254	Westlaw Research	915.52	H T W
	Total	2,976.68	